

IN RE:
CHELESTEN L MITCHELL

CASE NO. 08 B 10914

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3358

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/30/2008 and was confirmed 08/20/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE CORP	UNSECURED	321.12	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	234.89	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
HAMMOND RADIOLOGIST	UNSECURED	363.00	.00	.00
RIVER AUTO GROUP LTD	UNSECURED	3695.90	.00	.00
ST MARGARET MERCY HOSPIT	UNSECURED	NOT FILED	.00	.00
EMERGENCY ROOM PHYSICIAN	UNSECURED	NOT FILED	.00	.00
CRANDON EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
ISAC	SPECIAL CLASS	2122.11	.00	.00
NELNET	SPECIAL CLASS	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
CELLERS WILLIAMS	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1046.65	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1478.61	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3670.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,474.00		270.48
TOM VAUGHN	TRUSTEE			23.52
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	294.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00

ADMINISTRATIVE		270.48
TRUSTEE COMPENSATION		23.52
DEBTOR REFUND		.00
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TOTALS	294.00	294.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE